



**Texas Commission on Environmental Quality**  
**Texas Low Emission Diesel (TxLED) Producer**  
**Specified Fuel Properties**  
**Quarterly Reporting Form**

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This form is to be used by TxLED producers who are producing TxLED to meet the fuel property specifications listed in Title 30 Texas Administrative Code (30 TAC) 114.312(a) (relating to Low Emission Diesel Standards) or in 30 TAC 114.313 (relating to Designated Alternative Limits).

For assistance in completing this form, refer to the *Instructions for the TxLED Quarterly Reporting Forms*, as well as the rules governing the TxLED Program in 30 TAC 114.312 – 114.319. For additional assistance, call the TxLED Program at 512-239-1438.

***Complete all fields unless noted; if completing electronically use tab key to move between fields.***

## **Section 1. Reporting Quarter**

1. Calendar quarter being reported (*check the appropriate box*):

a. First quarter (Jan 1 – Mar 31) ☐

b. Second quarter (Apr 1 – Jun 30) ☐

c. Third quarter (Jul 1 – Sep 30) ☐

d. Fourth quarter (Oct 1 – Dec 31) ☐

2. Reporting year (*yyyy*):

## **Section 2. Producer Information**

1. Company Name:

2. TxLED Registration Number:

3. TCEQ-assigned Customer Number (CN):

4. TxLED Production Facility Name:

5. TxLED Production Facility's Regulated Entity Number (RN):

## **Section 3. Designated Company Contact**

1. Name of Contact:

2. Salutation: Mr. ☐ Mrs. ☐ Ms. ☐ Dr. ☐ Other:

3. Title:

4. Mailing Address:

5. City, State, Zip:

6. Phone Number:

7. Fax Number:

8. Email Address:

## Section 4. Quarterly TxLED Production

If your responses to the following questions in this section contain confidential business information, check the following box. **CONFIDENTIAL** ☐

1. Identify the fuel property specifications used to produce TxLED during the reported calendar quarter at the production facility identified in Section 2 (*check the appropriate box*):
  - a. 30 TAC 114.312(a) ☐ – (aromatic hydrocarbon content and cetane number)
  - b. 30 TAC 114.313 ☐ – (aromatic hydrocarbon content, polycyclic aromatic hydrocarbon content, API Gravity, cetane number, nitrogen content, and sulfur content)
2. List the total gallons of TxLED produced to meet the fuel property specifications identified in Question 1 during the reported calendar quarter at the production facility identified in Section 2:
3. If the fuel property specifications in **Question 1.a.** were selected, list the TxLED sampling records in Table 1 for the volume of TxLED listed in Question 2. (*Complete Table 1 only if the volume of TxLED listed in Question 2 was produced to meet the fuel property specifications in 30 TAC 114.312(a).*)

**Table 1. TxLED Sampling Record Reconciliation – LED Specifications**

Sampling Date	Identity of sampled Final Blend (Batch #)	Total volume of sampled Final Blend (gallons)	Aromatic hydrocarbon content (%/vol.)	Cetane number

Attach additional record reconciliation sheets to the quarterly reporting form if more records need to be listed.

4. If the fuel property specifications in **Question 1.b.** were selected, list the TxLED sampling records in Table 2 for the volume of TxLED listed in Question 2. (*Complete Table 2 only if the volume of TxLED listed in Question 2 was produced to meet the fuel property specifications for the Designated Alternative Limits specified in 30 TAC 114.313.*)

**Table 2. TxLED Sampling Record Reconciliation – Designated Alternative Limits**

[illegible]

*Attach additional record reconciliation sheets to the quarterly reporting form if more records need to be listed.*

## Section 5. Certification Statement

***Must be signed by responsible corporate officer or designated representative.***

I certify that the information supplied here is true and accurate to the best of my knowledge. I am duly authorized to submit this form to the TCEQ and hereby accept the standards and enforcement provisions of 30 TAC 114.312–114.319 and consent that all pertinent documentation and records, including samples of the diesel fuel produced or imported by this company, shall be made available, upon request, to representatives of the TCEQ or any air pollution control agency having jurisdiction.

Printed Name:

Salutation: Mr. ☐ Mrs. ☐ Ms. ☐ Dr. ☐ Other:

Title:

Phone Number:

Email Address:

Signature: \_\_\_\_\_

Date:

## Quarterly Report Submission

Send the completed TxLED Quarterly Reporting Form to:

*U.S. Mail*

TxLED Program, MC 206  
TCEQ  
PO Box 13087  
Austin TX 78711-3087

*Physical Address*

TxLED Program, MC 206  
Building F  
TCEQ  
12100 Park 35 Circle  
Austin TX 78753

If possible, also e-mail a signed copy of the completed reporting form and any attachments as needed to [morris.brown@tceq.texas.gov](mailto:morris.brown@tceq.texas.gov).